

DATE November 18, 2013

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR MUNICIPAL SERVICE CENTER PRELIMINARY SITE GRADING, CORELL CONTRACTOR, INC.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the Municipal Service Center Preliminary Site Grading, 10-2013-001, in accordance with the contract approved between Corell Contractor, Inc., Grant S. Corell, President, 1300 Lincoln Street, West Des Moines, IA 50265, under Roll Call No. 12-1469, of September 10, 2012, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

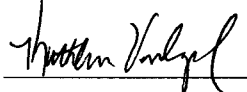
BE IT FURTHER RESOLVED: That \$1,143,192.25 is the total cost, of which \$1,108,265.98 has been paid the Contractor, and \$630.50 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$34,295.77 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573.

BE IT FURTHER RESOLVED: That the City Manager be and is hereby authorized and directed to certify the Pollution Prevention Plan Inspection Summary and the NPDES Stormwater General Permit Notice of Discontinuation for the above referenced project on behalf of the City of Des Moines and submit said documents to the Iowa Department of Natural Resources.

BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

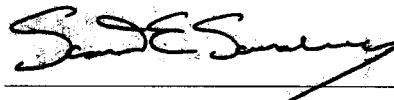
Moved by _____ to adopt.

FORM APPROVED:



Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE



Scott E. Sanders
Des Moines Finance Director

Funding Source: 2013-2014 CIP, Page Building - 10, Municipal Service Center, BD124, Being: TIF Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MOORE				
TOTAL				
MOTION CARRIED		APPROVED		

CERTIFICATE

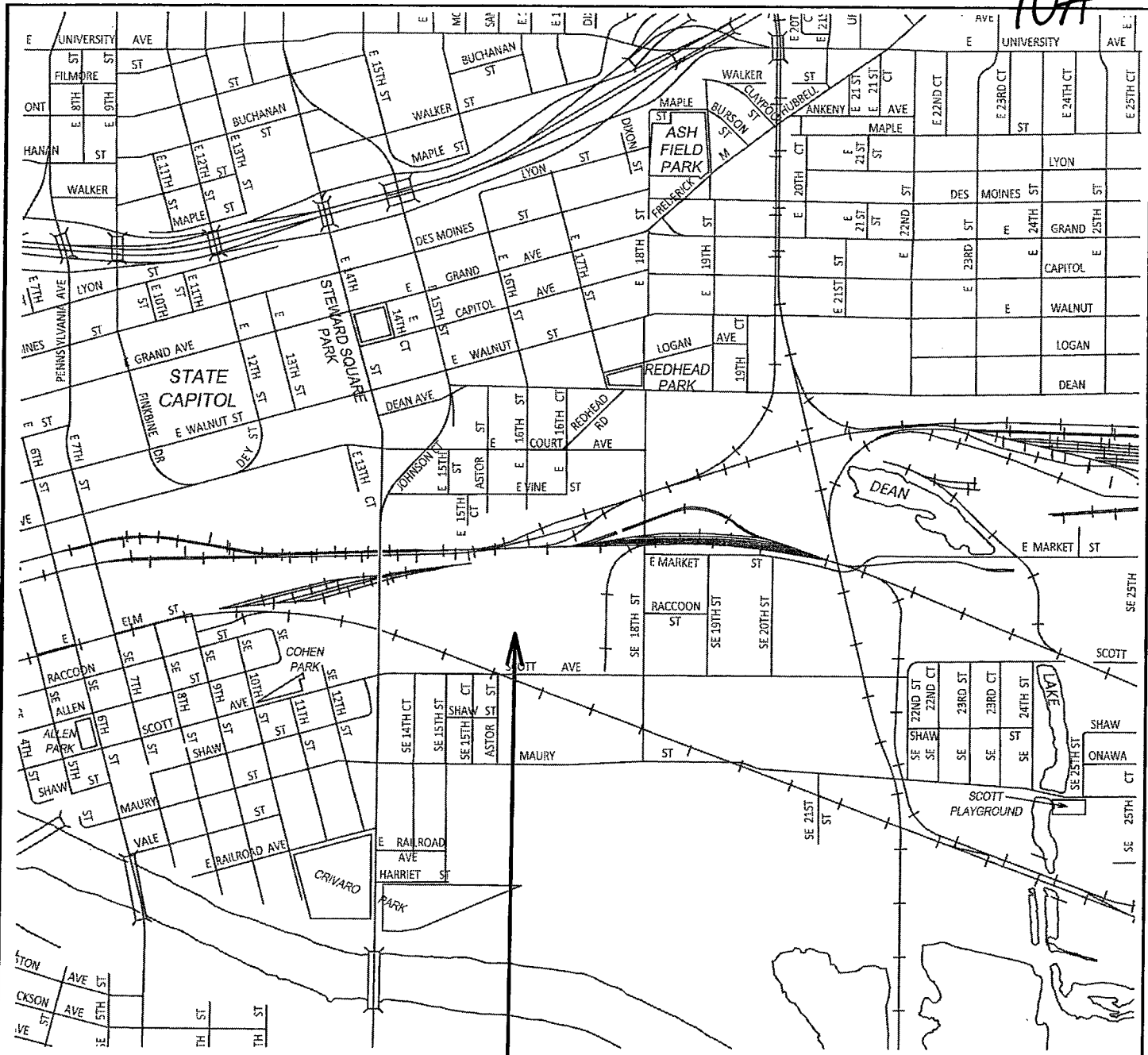
I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

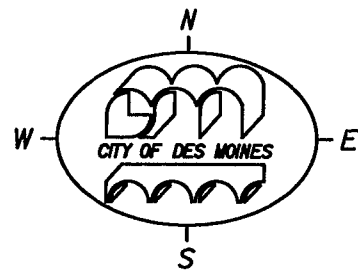
Mayor

City Clerk

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**PROJECT
LOCATION**



**MUNICIPAL SERVICES CENTER
PRELIMINARY SITE GRADING
ACTIVITY I.D. 10-2013-001**

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PROJECT SUMMARY

Municipal Service Center Preliminary Site Grading

Activity ID 10-2013-001

On September 10, 2012, under Roll Call No. 12-1469, the Council awarded the contract for the above improvements to Corell Contractor, Inc., in the amount of \$1,183,474.50. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	10/15/2012 Abandon clay sanitary sewer.	\$10,200.00
2	Engineering	10/26/2012 Exchange Embankment in Place for Earthwork Borrow to complete the grading activity this year.	\$9,050.00
3	User	2/20/2013 Additional Intermediate Foundation Design.	\$9,350.00
4	Engineering	10/21/2013 Adjust contract to as-built quantities.	\$(68,882.25)
		Original Contract Amount	\$1,183,474.50
		Total Change Orders	\$(40,282.25)
		Percent of Change Orders to Original Contract	(3.40)%
		Total Contract Amount	\$1,143,192.25

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November 18, 2013



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Municipal Service Center Preliminary Site Grading, Corell Contractor, Inc.

SYNOPSIS:

Approve the Engineer's Certification of Completion, accept construction of said improvement, and authorize final payment to the contractor.

FISCAL IMPACT:

Amount: \$1,143,192.25 As-Built Contract Cost

Funding Source: 2013-2014 CIP, Page Building - 10, Municipal Service Center, BD124, Being: TIF Bonds

CERTIFICATION OF COMPLETION:

On September 10, 2012, under Roll Call No. 12-1469, the City Council awarded a contract to Corell Contractor, Inc., Grant S. Corell, President, 1300 Lincoln Street, West Des Moines, IA 50265 for the construction of the following improvement:

Municipal Service Center Preliminary Site Grading, 10-2013-001

The improvement includes removal of existing paving and debris, clearing and grubbing, excavation, furnishing and placing earthen fill, intermediate foundation system, storm sewer, seeding, storm water pollution prevention plan, erosion and traffic control; all in accordance with the contract documents including Plan File Nos. 547-107/124, located at the future Municipal Services Center site, 1550 Scott Avenue, Des Moines, Iowa

I hereby certify that the construction of said Municipal Service Center Preliminary Site Grading, Activity ID 10-2013-001, has been completed in substantial compliance with the terms of said contract, and I hereby recommend that the work be accepted. The work commenced on September 6, 2012, and was completed on November 1, 2013.

I further certify that \$1,143,192.25 is the total cost of said improvement, of which \$1,108,265.98 has been paid the Contractor and \$630.50 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$34,295.77 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573. The amount of completed work is shown on the attached Estimate of Construction Completed.

Jeb E. Brewer, P.E.
Des Moines City Engineer



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 8/27/13 to 10/18/13
FINAL PAYMENT NO. 4

Proj No: None
Activity ID: 10-2013-001
Date: 10/18/13

PROJECT: MUNICIPAL SERVICE CENTER PRELIMINARY SITE GRADING
CONTRACTOR: CORELL CONTRACTORS, INC

LINE NO.	DESCRIPTION	UNIT	UNITS				TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	UNIT PRICE	
1	Mobilization	LS	1.00	1.00	1.00	\$24,000.00	\$24,000.00
2	Traffic Control	LS	1.00	1.00	1.00	\$1,500.00	\$1,500.00
3	Project Sign - Small	EA	1.00	1.00	1.00	\$250.00	\$250.00
4	Construction Survey	LS	1.00	1.00	1.00	\$10,000.00	\$10,000.00
5	Clearing and Grubbing	LS	1.00	1.00	1.00	\$6,500.00	\$6,500.00
6	Removals as per Plan	LS	1.00	1.00	1.00	\$19,000.00	\$19,000.00
7	Surface Rubble Removal	LS	1.00	1.00	1.00	\$49,000.00	\$49,000.00
8	Subsurface Rubble Removal	CY	300.00	0.00	0.00	\$28.00	\$0.00
9	Class 13 Excavation	CY	9000.00	8000.00	8000.00	\$3.05	\$24,400.00
10	Class 13 Excavation, Contaminated Material	CY	500.00	0.00	0.00	\$28.00	\$0.00
11	Embankment in Place	CY	7000.00	6000.00	6000.00	\$1.30	\$7,800.00
12	Earthwork, Borrow	CY	62500.00	63500.00	63500.00	\$10.35	\$657,225.00
13	Core Out Excavation	CY	500.00	0.00	0.00	\$5.00	\$0.00
14	Select Backfill	CY	650.00	0.00	0.00	\$8.00	\$0.00
15	Silt Fence	LF	4000.00	2530.00	2530.00	\$1.50	\$3,795.00
16	Silt Fence Removal	LF	4000.00	0.00	0.00	\$0.05	\$0.00
17	Storm Water Pollution Prevention	LS	1.00	1.00	1.00	\$3,000.00	\$3,000.00
18	Connect to Existing Structure, Storm	EA	1.00	1.00	1.00	\$1,900.00	\$1,900.00
19	Sewer, Class 3 RCP Storm, 15"	LF	62.00	62.00	62.00	\$64.00	\$3,968.00
20	Intake, Type SW-511, Rectangular Area Intake	EA	1.00	1.00	1.00	\$2,500.00	\$2,500.00
21	Seeding, Type 4 Urban Temporary Erosion Control Mixture	AC	10.30	1.00	1.00	\$225.00	\$225.00
22	Seeding, Permanent Rural Seeding	AC	5.00	0.00	0.00	\$615.00	\$0.00
23	Mulch for Conventional Seeding	AC	15.00	9.17	9.17	\$425.00	\$3,897.25
24	Fly Ash Subgrade Treatment	TON	500.00	0.00	0.00	\$80.00	\$0.00
25	Intermediate Foundation System	LS	1.00	1.00	1.00	\$234,000.00	\$234,000.00
26	6" Rock Working Base	SY	11550.00	11550.00	11550.00	\$4.88	\$56,364.00
1.01	Abandon Sanitary Sewer	LS	0.00	1.00	1.00	\$10,200.00	\$10,200.00
3.01	Additional Intermediate Foundation Design	LS	0.00	1.00	1.00	\$9,350.00	\$9,350.00
4.01	Additional Grading for Intermediate Foundation System	LS	0.00	1.00	1.00	\$9,568.00	\$9,568.00
4.02	Removal Additional Debris from Site	LS	0.00	1.00	1.00	\$4,710.00	\$4,710.00

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LINE NO.	DESCRIPTION	UNIT MONTH	UNITS			CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED				
4.03	Inlet Protection		0.00	1.00	1.00	\$40.00	\$40.00	
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$1,143,192.25					
	PARTIAL PAYMENT NO. 1		\$904,881.96					
	PARTIAL PAYMENT NO. 2		\$33,017.10					
	PARTIAL PAYMENT NO. 3		\$170,366.92					
	THIS FINAL PAYMENT NO. 4		\$630.50					
	TOTAL PARTIAL PAYMENTS		\$1,108,896.48					
	BALANCE		\$34,295.77					
					TOTAL		\$1,143,192.25	
					RETAINAGE		\$34,295.77	
					TOTAL LESS RETAINAGE		\$1,108,896.48	
					LESS PREVIOUS PAYMENT		\$1,108,265.98	
					AMOUNT DUE		\$630.50	

PREPARED BY: 

CHECKED BY: 

FINAL PAYMENT NO. 4